

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of Las Vegas

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Mailing Address (include city and zip code)

Telephone No.

E-mail Address

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☐ Report #1 Due - March 29, 2005

Period: Jan. 1, 2005 - Mar. 24, 2004

☐ Report #2 Due - May 31, 2005

Period: Mar. 25, 2005 - May 26, 2005

☒ Report #3 Due - July 15, 2005

Period: May 27, 2005 - June 30, 2005

☒ Annual Filing - Due January 15, 2006

~~Period: January 1, 2005 - December 31, 2005~~ *****

FINAL REPORT - DUE 15TH DAY OF SECOND MONTH AFTER LEAVING OFFICE.

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100

2. Total Monetary Contributions Received of \$100 or Less

This Period

Cumulative From Beginning of Report Period #1 Through End of This Reporting Period

This Period

Cumulative From Beginning of Report Period #1 through End of This Reporting Period

6,000.00

28,691.80

0.00

0.00

3. Total Amount of Monetary Contributions Received
(Add lines 1 and 2)

6,000.00

28,691.80

4. Total Value of In Kind Contributions Received in Excess of \$100

0.00

0.00

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100

11,652.42

28,835.96

6. Total Monetary Expenses Paid of \$100 or Less

0.00

275.00

7. Total Amount of All Monetary Expenses Paid
(Add Lines 5 and 6)

11,652.42

29,110.96

8. Total Value of In Kind Expenses in Excess of \$100

0.00

0.00

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.



Signature

Date

7.7.05

CAMPAIGN CONTRIBUTIONSReport Period **3**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
LAS Consulting, Inc. 856 E. Sahara Suite 201 Las Vegas, NV 89104	6/13/2005	1,000.00	
The Montecito Companies, LLC 6600 W. Charleston Suite 120 Las Vegas, NV 89146	6/9/2005	5,000.00	

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSESReport Period **3**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a sepearte form which is attached.**

CAMPAIGN EXPENSESReport Period **3**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Hattie Baker 283 Windsong Echo Dr. Henderson, NV 89012	F	6/13/2005	1,000.00
Hattie Baker 283 Windsong Echo Dr. Henderson, NV 89012	J	6/16/2005	35.00
Hattie Baker 283 Windsong Echo Dr. Henderson, NV 89012	F	6/28/2005	277.42
Best Agency 5565 S. Decatur Blvd. Ste. 106 Las Vegas, NV 89118	H	6/6/2005	450.00
Family & Child Treatment 1050 S. Rainbow Blvd. Las Vegas, NV 89145-6231	H	6/13/2005	150.00
Las Vegas Firefighters' Benefit Association 400 E. Stewart Ave. Las Vegas, NV 89101	D	6/6/2005	200.00
Las Vegas Founders Club 1680 Village Center Circle Las Vegas, NV 89134	A	6/9/2005	300.00
Muscular Dystrophy Association 3555 S. Jones Blvd. Las Vegas, NV 89103	J	6/13/2005	125.00
N-M Ventures, LLC 4321 West Flamingo Rd. Las Vegas, NV 89103	H	6/6/2005	9,115.00

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of Las Vegas

Michael Mack	City Council	Ward 6
Name (print)	Office (if applicable)	District (if applicable)
6100 Elton Ave., Suite 1000, Las Vegas, NV 89107		(702) 384-1120
Mailing Address (include city and zip code)	Telephone No.	
E-mail Address		

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

- ☐ **Report #1 Due - March 29, 2005**
Period: Jan. 1, 2005 - Mar. 24, 2004
- ☒ **Report #2 Due - May 31, 2005**
Period: Mar. 25, 2005 - May 26, 2005
- ☐ **Report #3 Due - July 15, 2005**
Period: May 27, 2005 - June 30, 2005
- ☐ **Annual Filing - Due January 15, 2006**
Period: January 1, 2005 - December 31, 2005

For Office Use Only

2005 MAY 31 A 10:15
RECEIVED
CITY CLERK

CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	15,000.00	22,691.80
2. Total Monetary Contributions Received of \$100 or Less	0.00	0.00
3. Total Amount of Monetary Contributions Received (Add lines 1 and 2)	15,000.00	22,691.80
4. Total Value of In Kind Contributions Received in Excess of \$100	0.00	0.00

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	13,066.08	17,183.54
6. Total Monetary Expenses Paid of \$100 or Less	0.00	275.00
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	13,066.08	17,458.54
8. Total Value of In Kind Expenses in Excess of \$100	0.00	0.00

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

CAMPAIGN CONTRIBUTIONSReport Period **2**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Grand Canyon Condominiums, LLC 8553 E. San Alberto Drive Scottsdale, AZ 85258	4/8/2005	5,000.00	
McCormick Pier, LLC 8553 E. San Alberto Dr. Scottsdale, AZ 85258	4/18/2005	5,000.00	
The Trails Apartments 5000 S. Rainbow Las Vegas, NV 89118	4/18/2005	5,000.00	

RECEIVED
CITY CLERK
2005 MAY 31 A 10:15

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSESReport Period **2**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

RECEIVED
CITY CLERK

2005 MAY 31 A 10:1

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form which is attached.**

CAMPAIGN EXPENSESReport Period **2**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Hattie Baker 283 Windsong Echo Dr. Henderson, NV 89012	F	4/8/2005	1,000.00
City of Las Vegas 400 Stewart Avenue Las Vegas, NV 89101	A	5/20/2005	33.08
Copy Cat Printing 3075 E. Post Road Las Vegas, NV 89120	H	5/20/2005	764.00
Fashion Show Mall 2753 S. Highland Dr. #1025 Las Vegas, NV 89109	J	5/20/2005	1,010.00
Ghost Bar 4321 W. Flamingo Rd. Las Vegas, NV 89103	H	5/26/2005	5,000.00
Michael Mack Repayment of Loans 4830 Grey Wolf Lane Las Vegas, NV 89129	J	4/8/2005	4,000.00
Noah's Animal House P.O. Box 669 Las Vegas, NV 89125	J	4/12/2005	1,000.00
U.S. Post Office 1001 Sunset Las Vegas, NV 89146	H	5/20/2005	259.00

RECEIVED
CITY CLERK
2005 MAY 31 A 10:15

This page may be copied or duplicated if additional space is needed.

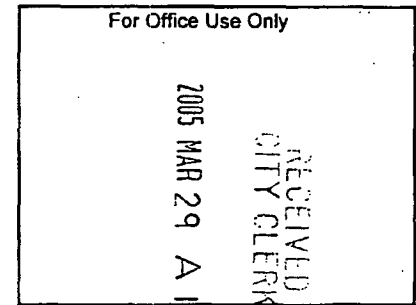
CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of Las Vegas

Michael Mack City Council Ward 6
 Name (print) Office (if applicable) District (if applicable)
 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107 (702) 384-1120
 Mailing Address (include city and zip code) Telephone No.
 E-mail Address

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

- ☒ **Report #1 Due - March 29, 2005**
 Period: Jan. 1, 2005 - Mar. 24, 2004
- ☐ **Report #2 Due - May 31, 2005**
 Period: Mar. 25, 2005 - May 26, 2005
- ☐ **Report #3 Due - July 15, 2005**
 Period: May 27, 2005 - June 30, 2005
- ☐ **Annual Filing - Due January 15, 2006**
 Period: January 1, 2005 - December 31, 2005



CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	7,691.80	7,691.80
2. Total Monetary Contributions Received of \$100 or Less	0.00	0.00
3. Total Amount of Monetary Contributions Received (Add lines 1 and 2)	7,691.80	7,691.80
4. Total Value of In Kind Contributions Received in Excess of \$100	0.00	0.00

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	4,117.46	4,117.46
6. Total Monetary Expenses Paid of \$100 or Less	275.00	275.00
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	4,392.46	4,392.46
8. Total Value of In Kind Expenses in Excess of \$100	0.00	0.00

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

3.28.05

Signature

Date

CAMPAIGN CONTRIBUTIONSReport Period **1**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Michael Mack Loans to Campaign 4830 Grey Wolf Lane #101 Las Vegas, NV 89129	3/4/2005	4,000.00	√
MK2, LLC 7331 W. Charleston Blvd. Ste. 150 Las Vegas, NV 89117	3/21/2005	3,691.80	√

CITY CLERK

2005 MAR 29 A 11:50

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSESReport Period **1**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

2005 MAR 29 A 11:50

RECEIVED
CITY CLERK

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separte form which is attached.**

CAMPAIGN EXPENSESReport Period **1**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Chicago Police Association of Nevada P.O. Box 531264 Henderson, NV 89053-1264	D	3/21/2005	75.00
City of Las Vegas 400 Stewart Avenue Las Vegas, NV 89101	A	2/2/2005	15.35
City of Las Vegas 400 Stewart Avenue Las Vegas, NV 89101	A	3/1/2005	25.75
Committee to Re-Elect Judge Betsy Kolkos 7632 Cruz Bay Court Las Vegas, NV 89128	J	2/2/2005	100.00
George Assad Campaign 1825 Corta Bella Drive Las Vegas, NV 89134	J	2/4/2005	100.00
Las Vegas Founders Club 1680 Village Center Circle Las Vegas, NV 89134	J	3/4/2005	300.00
Morgan Stanley 3800 Howard Hughes Parkway Suite 800 Las Vegas, NV 89109	A	1/12/2005	0.36
Mountain Ridge Little League 3608 Depew Circle Las Vegas, NV 89129	J	3/4/2005	3,281.00
State of Nevada Business License Renewal P.O. Box 52614 Phoenix, AZ 850072-2614	A	1/25/2005	100.00

This page may be copied or duplicated if additional space is needed.

RECEIVED
CITY CLERK
2005 MAR 29 A 11:50

CAMPAIGN EXPENSESReport Period **1**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A-365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
YMCA - Y-Not Nite YMCA of Southern Nevada 4141 Meadows Lane Las Vegas, NV 89107	J	3/4/2005	395.00

RECEIVED
CITY CLERK
2005 MAR 29 A 11:50

This page may be copied or duplicated if additional space is needed.